

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 18601 City of Lancaster

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,287.58	0.00	0.00	0.00	5,287.58	0.00	0.00	5,287.58
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,509.82	0.00	0.00	0.00	6,509.82	0.00	0.00	6,509.82
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,256.14	0.00	0.00	0.00	41,256.14	0.00	0.00	41,256.14
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,018.58	0.00	0.00	0.00	9,018.58	0.00	0.00	9,018.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,072.12	\$0.00	\$0.00	\$0.00	\$62,072.12	\$0.00	\$0.00	\$62,072.12

ALLOCATED/DISTRIBUTED

0.00

62,072.12

0.00

0.00

62,072.12

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 18602 City of Lancaster															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH						\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.17	0.00	0.00	0.00	61.17	0.00	0.00	61.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.17	\$0.00	\$0.00	\$0.00	\$61.17	\$0.00	\$0.00	\$61.17
ALLOCATED/DISTRIBUTED						0.00	61.17						0.00	0.00	61.17
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18603 City of Lancaster																	
PASS THROUGH											8006	8006					
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050			(a)	R300	8094	8004		(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL	
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,083.41	0.00	0.00	0.00	9,083.41	0.00	0.00	9,083.41	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,083.41	\$0.00	\$0.00	\$0.00	\$9,083.41	\$0.00	\$0.00	\$9,083.41	
ALLOCATED/DISTRIBUTED							0.00	9,083.41							0.00	0.00	9,083.41
BALANCE DUE							\$0.00	\$0.00							\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18651 City of Lancaster														
PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
18602 LANCASTER - CBD	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	2,964.40	0.00 0.00	0.00	2,964.40	0.00	0.00	2,964.40	
18603 LANCASTER - FOX FIELD	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	859.06	0.00 0.00	0.00	859.06	0.00	0.00	859.06	
18604 LANCASTER - AMARGOZA	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	2,620.39	0.00 0.00	0.00	2,620.39	0.00	0.00	2,620.39	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$6,443.85	\$0.00 \$0.00	\$0.00	\$6,443.85	\$0.00	\$0.00	\$6,443.85	

ALLOCATED/DISTRIBUTED

0.00	6,443.85	0.00	0.00	6,443.85
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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